Event Details

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page				
27600-EVT0004188	Sell	RFx	1				
Event Round	Version						
1	1						
Event Name							
Truck Utility Bodi	es and/or T	ruck Accessories					
Start Time		Finish Time					
01/28/2016 10:16:3	3 CST	02/17/2016 14:00:00 CS	ST				

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Fmail:

Event Description

Truck Utility bodies and/or truck accessories installed on KDOT furnished 2016 Ford F-250 trucks as described in the attached specification

General Comments

- ATTC - See the attachment for additional information.

BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE

A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s).

- INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must:

 Go to http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate

 Return to the website the following working day to see if KDOR will issue the certificate
- If issued an official certificate, print it and attach it to your bid response
- If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued

Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response.

REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate.

Information about Tax Registration can be found at the following website: http://www.ksrevenue.org/busregistration.html

Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award.

In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

This Bid Event is a Request for Quote:

- 1. To receive consideration for award, one copy of the "Event Details", properly completed, must be returned to and received by Procurement and Contracts no later than the specified closing time. (Hard copy "Event
- Details" responses must be signed.)

 2. All prices, terms, and conditions shall be shown. Prices, terms, and conditions not shown or presented after closing will not be considered in the evaluation.
- 3. Prompt payment discounts will not be considered in determining the low bid.
- 4. Bid results will not be given to individuals over the phone. Results can be obtained by attending the public bid opening. If unable to attend the public bid opening, bid tabulations can be obtained by sending an e-mail to tabsheets@da.ks.gov or in writing to Kansas Procurement and Contracts, Attn: Bid Results, 900 SW Jackson, Ste. 451, Topeka, KS 66612-1286. Please reference the Bid Event number on the request. There is no charge for individual tabsheets. Copies of individual bids may be obtained under the Kansas Open Records Act by calling (785) 296-0002, requesting an estimate of the cost to reproduce the documents, and remitting that amount to the above address. Upon receipt of the funds, the documents will be sent.

 5. Faxed bid responses are not acceptable for bids in excess of \$25,000. FAX: (785) 296-7240
- 6. Products delivered, which have deviations not listed, will be rejected and the order canceled.
- 7. The brand names shown are given only to assist in identifying the type and quality of product required. Bids on comparable brands are invited.
- 8. The specifications were written with the intent of permitting competitive bidding. Procurement and

Event Details (cont.)

Page

PeopleSoft Strategic Sourcing Event ID Format Type 27600-EVT0004188 **Event Round** Version

Event Name Truck Utility Bodies and/or Truck Accessories

Start Time Finish Time

01/28/2016 10:16:33 CST 02/17/2016 14:00:00 CST

Event Currency: US Dollar Bids allowed in other currency:

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd Fl West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe 785/296-3126 Phone:

john.lowe@da.ks.gov Fmail:

Contracts reserves the right to waive minor deviations in the specifications which inadvertently restrict bidding to a single manufacturer (or vendor) or when such deviations do not alter nor deter the Agency from accomplishing the intended use or function. However, it shall be the bidder's responsibility to advise Procurement and Contracts of any specifications, language, other requirements, or any combinations thereof, which restricts or limits bidding. Such notification must be submitted in writing and must be received by the Procurement Officer (Event Contact) no later than five (5) days prior to the bid closing. Each bid shall include descriptive literature and specifications on the product bid. However, the providing of this material shall not be considered a substitute for listing deviations. 9. Delivered FOB Destination, Prepaid and Allowed.

MANDATORY REQUIREMENT: If you are interested in bidding on this transaction you MUST BE OFFICIALLY INVITED to the event. Contact the person named above at least 24 HOURS BEFORE the official finish date and time to request the official invitation.

Due to State of Kansas SMART Strategic Sourcing System requirements, any bidder with an interest in bidding on any State of Kansas SOURCING EVENT must officially request an invitation from the Procurement Officer (Event Contact) at least 24 hours before the Bid Event official finish date and time. If you fail to request such in a timely fashion, your bid may be rejected in its entirety.

EXCEPTION: If you have received a Bid Event Document with your company's name in the upper right hand corner of the document, your company has already been invited to the bid event.

If you are not a registered bidder/vendor with the state of Kansas you must register as a bidder AND request official invitation at least 24 hours before the Bid Event official finish date and time. To register as a bidder visit our website: www.admin.ks.gov/offices/procurement-and-contracts

During the 2012 Session, the Kansas Legislature enacted a Bidder Preference Program which created three (3) bid preferences. To see if you qualify for any of the preferences, please go to the following website for more information:

www.admin.ks.gov/offices/procurement-and-contracts/bidder-preference-program.

To claim this preference, the bid response must include the Preference Request Form and you must respond to the applicable Bidder Preference category in the question under the General Questions section on the following page(s).

During the 2014 Session, the Kansas Legislature enacted the Disabled Veteran Owned Business bidder preference program. For more information or to see if you qualify, please go to the following website: http://admin.ks.gov/docs/default-source/ofpm/procurement-contracts/disabled-veteran-preference-program.doc

To claim this preference, the bid response must include a copy of the letter from Procurement and Contracts certifying your company as a Disabled Veteran Owned Business and you must respond to the applicable Disabled Veteran Owned Business category in the question under the General Questions section on the following page(s).

General Questions

Ochiciai Questions				
Question	UOM	Best	Worst	Response
Please specify the number of days after receipt of order (ARO) for product to be shipped or delivered.				
Required: No Mandatory ResponseNo				

STATE OF KANSAS Event Details (cont.)

PeopleSoft Strate						
Event ID 27600-EVT0004188	Format Sell	Type RFx	Page 3	Bidder:	PUBLIC EVENT DETAILS	
Event Round	Version	KT X	3	Submit To:	Department of Transportation	
1 Event Name	1				Fiscal Procurement Section 700 SW Harrison, 2nd Fl We	
Event Name Truck Utility Bodies	and/or T	ruck Accessories			Topeka KS 66603-3754	est wing
Start Time		Finish Time		.	United States	
01/28/2016 10:16:33 (CST	02/17/2016 14:00:00 C	ST	Contact: Phone:	John T Lowe 785/296-3126	
Event Currency: Bids allowed in other c	urrency:	US Dollar No		Email:	john.lowe@da.ks.gov	
Response Comme	ents					
Show the amount to ded delivered to the bidder rathem up at Shawnee Mis	ther than t	the bidder picking				
Required: No Mand	datory Res	ponseNo				
Response Comme	ents					
Please select ONE category to a Bidder Prefer Preference category, sup accompany this bid resp Purchases" category doe Proposals) Options: Required: Yes Mand	ence. If separating do onse. (Not es not appl Not cla Claimi Claimi Claimi	electing a Bidder scumentation must e: #3 "State Use y to Requests for siming any Bidder Preference Ca ng the Disabled Veteran Owned ng the State Use Purchases Bid ng the Certified Business Bidder	Business Cate Ider Preference	Category		Select One
Response Comment	ts					
Payments Terms are "Ne payment is made in less offered will NOT be consbid.	than thirty	days. Discounts				
Required: No Mand	datory Res	ponseNo				
Response Comme	ents					
Is a completed Immigrati included with this bid eve #5, Appendix B - Terms a	ent submis	sion (refer to Item				
document)?		-				

Required: No Mandatory ResponseNo

STATE OF KANSAS Event Details (cont.)

PeopleSoft Strate Event ID	Format	Туре	Page	Bidder:	PUBLIC EVENT DETAILS	
27600-EVT0004188 Event Round	Sell Version	RFx	4	Submit To:	Department of Transportation	
1	1				Fiscal Procurement Section	
Event Name	7.4	_ , _			700 SW Harrison, 2nd FI West Wing	
Truck Utility Bodi	es and/or 1	Truck Accessories Finish Time			Topeka KS 66603-3754 United States	
01/28/2016 10:16:3	3 CST	02/17/2016 14:00:00 CST		Contact:	John T Lowe	
Event Currency: Bids allowed in othe	r currency:	US Dollar No		Phone: Email:	785/296-3126 john.lowe@da.ks.gov	
Response Com	ments					
Have you included, in literature and specification	the bid responding	onse, descriptive items offered?				
Required: No Ma	andatory Res	sponseNo				
Response Com	ments					
Bidders shall return th indicating compliance item specification.	ne attached s with, or exce	pecification eption to, each line				
Is the specification inc						
properly completed as						

Is a current Tax Clearance Certificate included with this bid event submission (refer to Item #4, Appendix B - Terms and Conditions, Event Details document)?

Required: No Mandatory ResponseNo

Required: No Mandatory Response No

Response Comments

Response Comments			

Event Details (cont.)

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 27600-EVT0004188 **Event Round** Version **Submit To:** Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing **Event Name** Topeka KS 66603-3754 Truck Utility Bodies and/or Truck Accessories **Start Time Finish Time** United States 01/28/2016 10:16:33 CST 02/17/2016 14:00:00 CST Contact: John T Lowe Phone: 785/296-3126 **Event Currency: US** Dollar john.lowe@da.ks.gov Fmail: Bids allowed in other currency: No **Line Details** No Bid: Line Qty: 1.00 Line: 1 Item ID: UOM: Each Bid Qty: Required: No Reserve Price: No Min/Max Qty: No min / No max Regular cab with fleetside bed to be delivered to Topeka. Description: Comments: One (1) Regular Cab with Fleetside Bed for Topeka Delivery meeting specification MS217.07 including all Sections except as noted below: Equipped with Toolboxes (Section 3) in lieu of Utility Body (Section 5) L-Shaped Fuel Tank (Section 4) in lieu of Rectangular Fuel Tank (Section 6) Delivery contact: William Vesecky, 785-296-3881 **UOM** Be<u>st</u> Worst Question Response What is your bid price? Required: No Mandatory Response: No Response Comments No Bid: UOM: Each Line: 2 Item ID: Line Qty: 2.00 Bid Qty: Required: No Reserve Price: No Min/Max Qty: No min / No max Regular cab with utility body to be delivered to Salina Description: Comments: Two (2) Regular Cab with Utility Bodies for Salina Delivery meeting specification MS217.07 including all Sections except as noted below: Equipped with Utility Body (Section 5) in lieu of Toolboxes (Section 3) Rectangular Fuel Tank (Section 6) in lieu of L-Shaped Fuel Tank (Section 4) Delivery contact: Bob Stroda, 785-823-3754 Question **UOM Best** Worst Response What is your bid price? Mandatory Response: No Required: No **Response Comments**

Event Details (cont.)

opleSoft S ent ID	Format	Type		Page	Bidder:	PUBLIC EVENT DETAILS	
ent Round	188 Sell Version	RFx		6	Submit To:	Department of Transportation Fiscal Procurement Section	
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/28/2016 10:	:16:33 CST	02/17/2016 14:00:	:00 CST		Contact:	John T Lowe	
ent Currency Is allowed in	/: other currency:	US Dollar No			Phone: Email:	785/296-3126 john.lowe@da.ks.gov	
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Event Details (cont.)

PeopleSoft Strategic Sourcing Event ID Type Page Bidder: **PUBLIC EVENT DETAILS** Format 27600-EVT0004188 **Event Round** Version **Submit To:** Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing **Event Name** Topeka KS 66603-3754 Truck Utility Bodies and/or Truck Accessories **Start Time Finish Time** United States 01/28/2016 10:16:33 CST 02/17/2016 14:00:00 CST Contact: John T Lowe Phone: 785/296-3126 **US** Dollar **Event Currency:** john.lowe@da.ks.gov Fmail: Bids allowed in other currency: No Bid: Item ID: UOM: Each Line: 5 Line Qty: 6.00 Bid Qty: Required: No Reserve Price: No Min/Max Qty: No min / No max Description: Regular cab with utility body to be delivered to Hutchinson Comments: Six (6) Regular Cab with Utility Bodies for Hutchinson Delivery meeting specification MS217.07 including all Sections except as noted below: Equipped with Utility Body (Section 5) in lieu of Toolboxes (Section 3) Rectangular Fuel Tank (Section 6) in lieu of L-Shaped Fuel Tank (Section 4) Delivery contact: Carl Helsel, 620-663-3361 Question **UOM Best** Worst Response What is your bid price? Required: No Mandatory Response: No **Response Comments** No Bid: UOM: Each Line: 6 Item ID: Line Qty: 1.00 Bid Qty: Reserve Price: No Required: No Min/Max Qty: No min / No max Description: Regular cab with utility body to be delivered to Garden City Comments: One (1) Regular Cab with Utility Bodies for Garden City Delivery meeting specification MS217.07 including all Sections except as noted below: Equipped with Utility Body (Section 5) in lieu of Toolboxes (Section 3) Rectangular Fuel Tank (Section 6) in lieu of L-Shaped Fuel Tank (Section 4) Delivery contact: Clayton Hort, 620-276-3241 **UOM** Question **Best** Worst Response What is your bid price? Required: No Mandatory Response: No **Response Comments**

Event Details (cont.)

opleSoft Strate ont ID on Extra 0.004188	Format	Type	Pag		dder:	PUBLIC EVENT DETAILS	
nt Round	Version 1	RFx		Sı	ubmit To:	Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI Wes	
ck Utility Bodie	s and/or Truc	k Accessories				Topeka KS 66603-3754	or vville
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20	ery contact: VVII	lliam Vesecky, 785-296	-3881				
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Event Details (cont.)

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nt Round nt Name	Version 1 ies and/or Truck				bmit To:	Department of Transportati Fiscal Procurement Section 700 SW Harrison, 2nd FI W Topeka KS 66603-3754	า
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	ivery contact: Ken	neth Stewart, 785-87	·	Best	W	orst	Response
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Question What is your bid parties in the second in the sec	ivery contact: Ken price? Io Mandatory Resp nents : serve Price: No r cab with utility body o (2) Crew Cab with Sections except as suipped with Utility E ctangular Fuel Tank	Line Qty: 2.00 to be delivered to Charn Utility Bodies for Conoted below: Body (Section 5) in lieu of (Section 6) in lieu of	O UOM: nute hanute Deleu of Toolbe	Each ivery meeting	g specifica n 3) Section 4)	No E Bid Q Min/Max Q ation MS217.07 including	Sid:
Question What is your bid parties in the second wheeless in the second with th	ivery contact: Ken price? Io Mandatory Resp ments : serve Price: No r cab with utility body to (2) Crew Cab with Sections except as uipped with Utility E ctangular Fuel Tank ivery contact: Jaso	Line Qty: 2.00 to be delivered to Charn Utility Bodies for Conoted below: Body (Section 5) in lieu of (Section 6) in lieu of	TOT-3315 UOM: nute hanute Deleu of Toolbe of L-Shaped	Each ivery meeting oxes (Section I Fuel Tank (S	g specifica n 3) Section 4)	No E Bid Q Min/Max Q ation MS217.07 including	Bid:
Question What is your bid p Required: N Response Comm ne: 10 Item ID equired: No Re escription: Crew omments: - Two all S Equ Rec Del	ivery contact: Ken orice? o Mandatory Resp nents : serve Price: No o cab with utility body o (2) Crew Cab with Sections except as uipped with Utility E ctangular Fuel Tank ivery contact: Jaso	Line Qty: 2.00 to be delivered to Char n Utility Bodies for C noted below: Body (Section 5) in lie of (Section 6) in lieu con Fogelman, 620-43	TOT-3315 UOM: nute hanute Deleu of Toolbe of L-Shaped	Each ivery meeting oxes (Section I Fuel Tank (S	g specifica n 3) Section 4)	No E Bid Q Min/Max Q ation MS217.07 including	Bid:

STATE OF KANSAS Event Details (cont.)

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Event ID	Format	Туре	Page
27600-EVT0004188	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
Truck Utility Bodi	es and/or T	ruck Accessories	
Start Time		Finish Time	
01/28/2016 10:16:3	3 CCT	02/17/2016 14:00:00 CST	

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone:

Email: john.lowe@da.ks.gov

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Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States
Contact: John T Lowe
Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Each

Description: Regular cab with fleetside bed to be delivered to Topeka.

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

d to be delivered to Topeka.

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:

Item Color:

Shipping Information

Schedule: 1 Quantity: 1

Due Date: 02/06/2016
Freight Terms:

Ship Via: Common Carrier

Ship To:

District Shop District Shop 121 SW 21st Topeka KS 66612 United States

Line: 2 Item ID: Line Qty: 2 UOM: Each

Description: Regular cab with utility body to be delivered to Salina

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: Dimension UOM:

Volume UOM: Weight UOM: Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 2

 Due Date:
 02/06/2016

Freight Terms:

Ship Via: Common Carrier

Ship To:

District 2 Shop District 2 Shop 1100 N Third

Salina KS 67402-0857

United States

Line: 3 Item ID: Line Qty: 2 UOM: Each

Description: Regular cab with utility body to be delivered to Norton

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004188 **Event Round** Version **Event Name** Truck Utility Bodies and/or Truck Accessories **Start Time Finish Time** 01/28/2016 10:16:33 CST 02/17/2016 14:00:00 CST

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States

Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Email:

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0 Item Width: 0 Item Volume: 0 Item Weight: Item Size:

Item Height: Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 02/06/2016

Freight Terms:

Ship Via: Common Carrier Ship To:

District 3 Shop District 3 Shop 312 S Second

Norton KS 67654-0350

United States

Item ID: Line Qty: 4 UOM: Each Line: 4

Regular cab with utility body to be delivered to Chanute

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0 Item Width: 0 **Item Volume:** 0 Item Weight: Item Size

Item Height: **Dimension UOM:** Volume UOM:

Weight UOM: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 02/06/2016

Freight Terms:

Ship Via: Common Carrier Ship To:

Chanute Stkrm Fuel Chanute Stkrm Fuel 411 W Fourteenth Chanute KS 66720-2894

United States

Line: 5 Line Qty: 6 UOM: Each

Description: Regular cab with utility body to be delivered to Hutchinson

Item Specifications

Manufacturer:

Mfg Item ID: Item Length: 0 Item Height: Dimension UOM: Item Width: 0 Item Volume: Volume UOM: Item Weight: Weight UOM: Item Size: **Item Color:**

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004188 **Event Round** Version **Event Name** Truck Utility Bodies and/or Truck Accessories **Start Time Finish Time** 01/28/2016 10:16:33 CST 02/17/2016 14:00:00 CST

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Email:

Shipping Information

Schedule: Quantity: Due Date: 02/06/2016

Freight Terms:

Ship Via: Common Carrier Ship To: District Ship To

District 5 500 N Hendricks Hutchinson KS 67504

United States

Line Qty: Line: 6 UOM: Each 1

Description: Regular cab with utility body to be delivered to Garden City

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: Item Width: 0 Item Height: Dimension UOM: 0 Item Volume: Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: Quantity:

02/06/2016 Due Date:

Freight Terms:

Ship Via: Common Carrier Ship To: Garden City District Yard

Garden City District Yard 121 Campus Drive

Garden City KS 67846-6603

United States

Line: 7 Item ID: Line Qty: 1 UOM: Each

Crew cab with utility body to be delivered to Topeka

Item Specifications

Manufacturer: Mfg Item ID: Item Length: 0 Item Width: 0 Item Volume: Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 02/06/2016

Freight Terms:

Ship Via: Common Carrier Ship To:

District Shop District Shop 121 SW 21st Topeka KS 66612 **United States**

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

Contact: United States John T Lowe 785/296-3126

Email: john.lowe@da.ks.gov

Line: 8 Item ID: Line Qty: 2 UOM: Each

Description: Crew cab with utility body to be delivered to Salina

Shipping Information

Schedule: 1
Quantity: 2
Due Date: 02/06/2016
Freight Terms:

Ship Via: Common Carrier

Ship To: District 2 Shop District 2 Shop

1100 N Third Salina KS 67402-0857

United States

Line: 9 Item ID: Line Qty: 2 UOM: Each

Description: Crew Cab with utility body to be delivered to Norton

Item Specifications Manufacturer: Mfg Item ID: Item Length: Item Height: 0 Item Width: 0 **Dimension UOM: Item Volume:** Volume UOM: 0 Item Weight: Weight UOM: Item Color: Item Size:

Shipping Information

 Schedule:
 1

 Quantity:
 2

 Due Date:
 02/06/2016

Freight Terms:

Ship Via: Common Carrier

Ship To: District 3 Ship To

District 3 312 S Second

Norton KS 67654-0350

United States

Line: 10 Item ID: Line Qty: 2 UOM: Each

Description: Crew cab with utility body to be delivered to Chanute

Event Details (cont.)

PeopleSoft Strategic Sourcing

 Event ID
 Format
 Type
 Page

 27600-EVT00004188
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 Event Round
 Version
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 Event Name
 Truck Utility Bodies and/or Truck Accessories
 Finish Time

 01/28/2016
 10:16:33 CST
 02/17/2016
 14:00:00 CST

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

Contact: United States John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0
Item Width: 0
Item Wolume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1 Quantity: 2

Due Date: 02/06/2016

Freight Terms:

Ship Via: Common Carrier

Ship To: Chanute Stkrm Fuel

Chanute Stkrm Fuel 411 W Fourteenth Chanute KS 66720-2894

United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd Fl West Wing

Topeka KS 66603-3754

Contact: United States John T Lowe 785/296-3126

Email: john.lowe@da.ks.gov

Appendix B - Terms & Conditions

- 1. It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
- 2. Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
- 3. BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to: http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website:

http://www.ksrevenue.org/busregistration.html. Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

- 4. Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: http://www.admin.ks.gov/docs/default-source/ofpm/procurement-contracts/irca.doc (Click "Cancel" if asked to enter User name and Password).
- 5. Competition: The purpose of this Request is to seek competition. The bidder shall advise Procurement and Contracts if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by Procurement and Contracts no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
- **6.** Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.
- 7. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in

Event Details (cont.)

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page						
27600-EVT0004188	Sell	RFx	17						
Event Round	Version								
1	1								
Event Name									
Truck Utility Bodi	es and/or T	ruck Accessories							
Start Time		Finish Time							
01/28/2016 10:16:3	3 CST	02/17/2016 14:00:00 C	ST						

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

Contact: United States John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website: http://admin.ks.gov/offices/chief-counsel/kansas-open-records-act.

- 8. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
- 9. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 01/15/2014